# UNITED STATES DISTRICT COURT DISTRICT OF MASSACHUSETTS

SHARON BOBBITT, Individually and On	) No. 04-12263-PBS
Behalf of All Others Similarly Situated,	)
•	) DECLARATION OF MARC M. UMEDA
Plaintiff,	) FILED ON BEHALF OF ROBBINS UMEDA
	) & FINK, LLP. IN SUPPORT OF MOTION
VS.	) FOR FINAL APPROVAL OF SETTLEMENT
ANDREW J. FILIPOWSKI, et al.,	) )
Defendants.	
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# I, MARC UMEDA, declare as follows:

- 1. I am a partner with the firm of Robbins Umeda & Fink, LLP. I am submitting this declaration in support of Plaintiffs' Motion for Final Approval of Settlement.
- 2. This firm is counsel of record for plaintiffs Mike Turner, Chris Brown & James Howard.
- 3. The identification and background of my firm and its partners is attached hereto as Exhibit A.
- 4. The total number of hours spent on this litigation by my firm is 702. The total lodestar amount for attorney, paralegal and professional staff time based on the firm's current rates is \$267,190.00. The hourly rates used in this calculation are the usual and customary rates charged for each individual in all of our cases. A breakdown of the lodestar is as follows:

NAME		HOURS	RATE	LODESTAR
Brian Robbins	(P)	21.75	\$550	\$11,962.50
Jeff Fink	(P)	0.25	\$525	\$131.25
Marc Umeda	(P)	227.50	\$525	\$119,437.50
Kelly McIntyre	(A)	79.75	\$465	\$37,083.75
Steven Wedeking .	(A)	12.50	\$425	\$5,312.50
Brad Matthews	(A)	207.75	\$300	\$62,325.00
Andrea Scripps	(A)	9.75	\$295	\$2,876.25
Carol Dwyer	(A)	9.75	\$175	\$1,706.25
Conrad Stephens	(LC)	2.25	\$125	\$281.25
Kristin Huston	(PL)	73.00	\$220	\$16,060.00
Dafne Maytorena	(PL)	16.5	\$210	\$3,465
Sean Puttick	(PL)	3.25	\$190	\$617.50
Whitney Johnson	(PL)	8.00	\$190	\$1,520.00
April Lyons	(PL)	10.50	\$180	\$1,890.00
Katherine Scheele	(PL)	1.00	\$180	\$180.00

Ann Boehmer	(PL)	0.50	\$170	\$85.00
Adam Elsibai	(I)	0.25	\$150	\$37.50
Wesley Hasten	(LSS)	3.00	\$125	\$375.00
Jeffrey Hazan	(LSS)	0.25	\$125	\$31.25
Erona Liku	(LSS)	4.00	\$125	\$500.00
Adam Elsibai	(LSS)	0.25	\$125	\$31.25
Jennifer Rowland	(LSS)	2.00	\$125	\$250.00
Kristine White	(LSS)	6.00	\$125	\$750.00
Corey Williams	(LSS)	0.25	\$125	\$31.25
Kristen Smith	(LSS)	2.00	\$125	\$250.00
TOTAL:		702.00		\$267,190.00

- (P) Partner
- (A) Associate
- (LC) Law Clerk
- (PL) Paralegal
- (I) Investigations
- (LSS) Litigation Support Spec.
- 5. My firm incurred a total of \$16,448.54 in unreimbursed expenses in connection with the prosecution of this litigation. They are broken down as follows:

# **EXPENSES** From Inception to 6/16/2008

DISBURSEMENT	TOTAL
Meals, Hotels & Transportation	\$8,706.21
Photocopies	\$1,314.44
Postage	\$53.38
Telephone, Facsimile	\$200.10
Messenger, Overnight Delivery	\$40.12
Filing, Witness & Other Fees	\$4,300.00
Westlaw & Online Library Research	\$1,809.29
After Hours Word Processing	\$25.00
TOTAL	\$16,448.54

6. The expenses incurred pertaining to this case are reflected in the books and records of this firm. These books and records are prepared from expense vouchers and check records and are an accurate record of the expenses incurred.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct. Executed this 17<sup>th</sup> day of June, 2008, at San Diego, California.

MARC UMEDA

# CERTIFICATE OF SERVICE

I hereby certify that on June 17, 2008, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send notification of such filing to the e-mail addresses denoted on the attached Electronic Mail Notice List, and I hereby certify that I have mailed the foregoing document or paper via the United States Postal Service to the non-CM/ECF participants indicated on the attached Manual Notice List.

I certify under penalty of perjury under the laws of the United States of America that the foregoing is true and correct. Executed on June 17, 2008.

s/ Ellen Gusikoff Stewart

ELLEN GUSIKOFF STEWART

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# Mailing Information for a Case 1:04-cv-12263-PBS

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### **Manual Notice List**

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